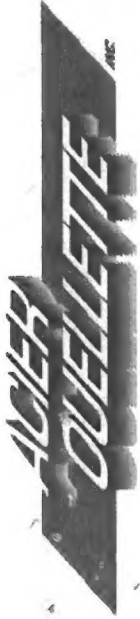


Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID po34549	All Receipt Dates	All Line Item Types
-------------	---------------	-------------------	---------------------

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO34549	1		M2024T3S0.160	sf	12/12/2016	12/9/2016	16.0000	\$29.09	0.0000	0	\$465.44
CAD	No		2024-T3 .160 sheet	sf	16.0000	PLOU01		\$465.44	0.0000	0	
			m136385								
	2		71401-45		12/12/2016	12/9/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m136385								
Total Received Quantity:											17.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$465.44
Total Balance Due Quantity:											0.0000



Order - Sales

CO00006853

Copy

ACIER QUELLETTE INC.

935, Boul. du H vre
Salaberry de Valleyfield (Qu bec) J6S 5L1
T l.: 450-377-4248 M l: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 M l: 514-336-4246 Ext.: 866-456-4242

Customer N 

CLI0001056

Date

2016/12/06

Delivery date

2016/12/08

Your order N 

34549

Shipped to

DART AEROSPACE LTD
DART AEROSPACE LTD
1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Processed by

Josianne Bourdon

Salesman

Carrier

QUELLETTE VALLEYFIELD

Att : CHANTAL LAVOIE T l.: 613-632-5200

Credit Terme

NET 30

Page

1

Delivery Route

5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only			
				CMD	EXP	B/O	IN	I	S	C
1 ALU 2024-T3 QQ-A-250/4 BARE .160 TPA-1602024-V NS000001063 AC00001456 - * RM * - 07/12/2016 1 X 4' X 4' HEAT: 450411		1.00	UN	1.00						

Total Weight (LBS) : 0.00

Conditions :
All sold and delivered materials remain the property of "Acier Quellette Inc." until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Quellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Quellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Total (\$CAD)
Deposit 706.25
Balance 0.00
706.25

Prepared By :	Verified By :	Delivered By :	Time	Customer's Signature	Y	M	D
---------------	---------------	----------------	------	----------------------	---	---	---

Comm: 6853 CU: 1056

RAPIDO MÉTAL INC.

ALUMINIUM • CUIVRE • LAITON • BRONZE

www.rapidometal.com

CERTIFICAT DE CONFORMITÉ
LETTER OF COMPLIANCE

ACIER OUELLETTE INC.
935 BOUL Du Havre
Salaberry-De-Valleyfield Québec
J6S-5L1

DATE: 07 DÉCEMBRE 2016
BON DE COMMANDE: AC00001456
FACTURE: H131102

DESCRIPTION:

1.) 1 MCX : .160 X 48 X 48

Ceci certifie que le matériel mentionné en rubrique est conforme aux spécifications suivantes:
This is to certify the above mentioned material complies to the following specifications:

1.) 2024-T3, ALCLAD, QQ-A-250/5, FEUILLE ALUMINIUM

1.) ALCOA LOT# 450411

Bien à vous
Respectfully,

7:16, Jir
Rédigé par : Gilles Gingras

Vérifié par : Sylvain Brisebois

11825 Adolphe-Caron, Montréal (Québec) H1E 6J8
Tél.: (514) 352-1612 • Fax: (514) 352-1685 • Sans frais: 1-877-352-1612

CERTIFIED INSPECTION REPORT

We hereby certify that the inspection was performed in accordance with the requirements of the contract and that the inspection was performed in accordance with the requirements of the contract and that the inspection was performed in accordance with the requirements of the contract.

Michael J. Hynes
 Michael J. Hynes
 Quality Control Inspector

Alcoa Inc.

Ship From: PITTSBURGH, PA DAVENPORT WORKS
 Ship To: 2401A
 Ship Date: 3000-01-31
 P.O. No. 000-63140-1
 Alcoa No. 100-63140-1
 Page 1

DAS
 48
 9-89
 16/12/19

Item Description
 .169 IN TH X 48 IN W X 96 IN DIA (M) A/E ALCLAD 2024-T3 PLAT SHEET
 HELL FISHING. FOR AMS-QQ-A-250/5. 6. EXCEPT MARKING-AMS4941 REV B
 & EXCEPT MARKING-AMS4941 REV B (QUANTITIES) UNREMARKED
 MAX GROSS WEIGHT: 3000 LB GROSS WT: +/- 30 %
 CQ# 0107445 REV 01 CQ# 0107445 REV 01
 W/E 00-01-29

Run	Package	Weight	Quantity	UOM	Per 100/Perl
1	32821	3771	51	PC	
2	32652	4654	63	PC	
		8425	114		

Notes See CQ# 0107445.1
 PREVIOUS INSPECTIONS AND MARKING TO THE REQUIREMENTS OF AMS-QQ-A-250/5. ALSO SEE THE REQUIREMENTS OF QQ-A-250/5, MARKING 2.
 PREVIOUS INSPECTIONS AND MARKING TO THE REQUIREMENTS OF AMS-QQ-A-250/5. ALSO SEE THE REQUIREMENTS OF QQ-A-250/5, MARKING 2.

CQ# 0107445.1 - Specification Limits

Temp	Dic	Long Transv.	Max	Min	UTS	YS	EL	ECT
					Min	Max	Min	Max
					Min	Max	Min	Max
					Min	Max	Min	Max

Let: 419411 - Mechanical, Physical, Metallurgical, Quantitative Results

Temp	Dic	Long Transv.	Max	Min	UTS	YS	EL	ECT
					Min	Max	Min	Max
					Min	Max	Min	Max
					Min	Max	Min	Max

CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

We hereby certify that the material examined by this inspection has been inspected with care and has been found to conform to the applicable requirements of the contract, including any specifications, drawings, and material test reports, and that the inspection was conducted in accordance with the requirements of the contract and the applicable provisions of the contract.

Michael J. Hefner

Michael J. Hefner

President, Quality Assurance

President, Quality Assurance

Lot: 450411 - Mechanical, Physical, Metallurgy, Countermeasure Results (cont.)
 Cast Number: 07 PE CU MG NO CR MM 91
 Actuals: .07 .17 4.6 .65 1.5 .01 .11 .01

57456

24018

Ship Date

Invoice No.

Ship No.

Page 2

2000-01-30

74735

Item

Page 2

P.O. No./Contract No.

Customer

Item

Page 2

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 2024T35.160
DATE: 11/12/19

PO / BATCH NO: PO 136385 / PO 34549

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 16 St
QUANTITY INSPECTED: 16 St
QUANTITY REJECTED: 0

THICKNESS ORDERED: .160
THICKNESS RECEIVED:
SHEET SIZE ORDERED: 4 x 4
SHEET SIZE RECEIVED: 4 x 4

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N	
CORRECT FINISH	Y <input checked="" type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	AMS-QQ-A-250
CORRECT THICKNESS	Y <input checked="" type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N	
CORRECT MATERIAL	Y <input checked="" type="checkbox"/> N	2024 T3
CORRECT REF # TO LINK CERT	Y <input checked="" type="checkbox"/> N	Heat # 450911
CORRECT MATERIAL IDENTIFICATION	Y <input checked="" type="checkbox"/> N	M 2024T35.160
CORRECT M# ON THE MATERIAL	Y <input checked="" type="checkbox"/> N	M 136385
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N	A	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>48</u>	SIGNED OFF BY: _____		
DATE: <u>11/12/19</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34549

Purchase Order Date 12/6/2016

PO Print Date 12/6/2016

Page Number 1 of 2

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 06 2016

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3S0.160	2024-T3 .160 sheet	12/12/2016 Yes 12/12/2016		16.00 sf	\$39.06	\$625.00
MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037 OR ASTM B209							
Line Total:							\$625.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	12/12/2016 No 12/12/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

2016-12-13

Note:

12/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34549**

Purchase Order Date 12/6/2016

PO Print Date 12/6/2016

Page Number 2 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact**Ship To Phone**

Ship Via: Yours ppd

Ship Acct:**Buyer**

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$625.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/6/2016